AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	1	. CONTRACT ID CODE	PAGE 1	OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0008		See Bloo	ck 16C	17EE0	00406	DEAM360	)9G029029				
6. ISSUED BY	SSUED BY CODE 03601 7. ADMINISTERED BY (If other than Item 6) CODE										
U.S. De Golden 15013 D	Field Office partment of Energy Field Office enver West Parkway CO 80401										
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	(x) 9A. AMENDMENT OF SOLICITATION NO.							
AMERESCO	, INC.										
Attn: NI	COLE BULGARINO			9B. DATED (SEE ITEM 11)							
	IN STREET										
SUITE 41			×	10A. MODIFICATION OF CONTRACT/ORDER NO.							
FRAMINGE	IAM MA 01701			^  DE-AM36-09G029029							
				10B. [	DATED (SEE ITEM 13)						
CODE 60	3439428	FACILITY COL	DE .		/17/2008						
	3439420		EM ONLY APPLIES TO AMI								
	numbered solicitation is amended as set for					-d-d □:	ot extended.				
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)											
See Sch	edule										
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	O. THIS OUT I ELIMENTAL AGREEMEN	IT IO ENTERED	WICT GROSAWI TO ACTI	morani	01.						
	D. OTHER (Specify type of modification	and authority)									
Х	IAW FAR Clause 52.21	17-09 Opt	ion to Extend	d the	Term of the Contract						
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and re	return	copies to the issuing	g office.					
	TION OF AMENDMENT/MODIFICATION nber: 603439428+9647		CF section headings, includ	uding solid	citation/contract subject matter where feasib	le.)					
A. The	purpose of this modi	fication	is to exercis	se th	ne Government's unilate	eral ri	ght to				
exercise an Option in accordance with the contract clause at FAR 52.217-9, Option to Extend the Term of the Contract and to make administrative staff changes.											
	Government hereby ex the period of perfor		_		the Contract (CLIN 0)	0003). 5	This				
C Tho	Contracting Officer/s	Penroso	ntative (COP)	and	Program Official are	herebu 1	changed				
	<del>-</del>	_			=	_	=				
from Randy Jones to Kurmit Rockwell. The COR Designation letter is included in Attachments											
to this Modification.											
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
	vided nerein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ic document refe	-	1	as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
	( )					( ),, p	,				
45D 00: ===	ACTOR/OFFFROS			_	e M. Latham		400 DATE CICKES				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		ITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)			3191	nature on File (Signature of Contracting Officer)		12/02/2016				
	(orginature or person authorized to Sign)		I	1	(Signature of Contracting Officer)	Į.					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AM36-09G029029/0008
 PAGE DE-AM36-09G029029/0008
 OF DE-AM36-09G029029/0008

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (F)  • Mr. Rockwell can be reached by email or phone • Email: kurmit.rockwell@cc.doc.gov • Phone (202) 586-2078  D. The Contract Specialist is hereby changed from David Halla to Eric Brandenburg. • Mr. Brandenburg can be reached by email or phone: • Kmail: eric.brandenburg@ce.doc.gov • Phone: (240) 562-1493  E. Funding and Contract Total Summary: The total amount on this contract remains unchanged. Funding is applied at the Task Order Level. The IDIO contracts themselves are not funded other than the minimum quarantee amounts as required in FAR 16.5.  F. All other terms and conditions remain unchanged.  G. Note: Please ensure that any and all correspondence is sent to our Golden FEMP Office contact enail: FEMPGes.doc.gov. This ensures that your questions or concerns will be addressed promptly and efficiently. You will receive a response from one of our Contracting Officers in a timely fashion.  Payment:  OR for Golden See VFERS instruction FOB: Destination Period of Performance: 12/17/2008 to 12/16/2019	TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
• Mr. Rockwell can be reached by email or phone • Email: kurmit.rockwell@ee.doe.gov • Phone (202) 586-2078  D. The Contract Specialist is hereby changed from David Halla to Eric Brandenburg. • Mr. Brandenburg can be reached by email or phone: • Email: eric.brandenburg@ee.doe.gov • Phone: (240) 562-1495  E. Funding and Contract Total Summary: The total amount on this contract remains unchanged. Funding is applied at the Task Order Level. The IDIQ contracts themselves are not funded other than the minimum guarantee amounts as required in FAR 16.5.  F. All other terms and conditions remain unchanged.  G. Note: Please ensure that any and all correspondence is sent to our Golden FEMP Office contact email: FEMP@ee.doe.gov. This ensures that your questions or concerns will be addressed promptly and efficiently. You will receive a response from one of our Contracting Officers in a timely fashion.  Payment:  OR for Golden See VIPERS instruction FOB: Destination	A)	(B)	(C)	(D)	(E)	(F)
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